

1 BILL NO. S-84-02- 42

2 SPECIAL ORDINANCE NO. S- 22-84

3 AN ORDINANCE approving Civil City  
4 Purchase Order Number A-25855 with  
5 Summit City Truck Repair, Inc., for  
the Fire Department of the City of  
Fort Wayne, Indiana.

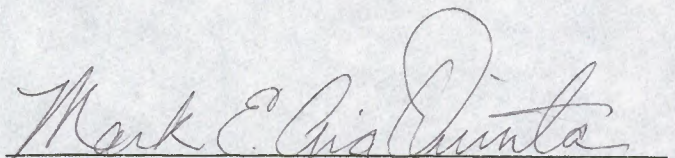
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-25855, be-  
9 tween the City of Fort Wayne, by and through the Civil City Pur-  
10 chasing Agent, and the Department of Purchasing and Summit City  
11 Truck Repair, Inc., respectfully for:

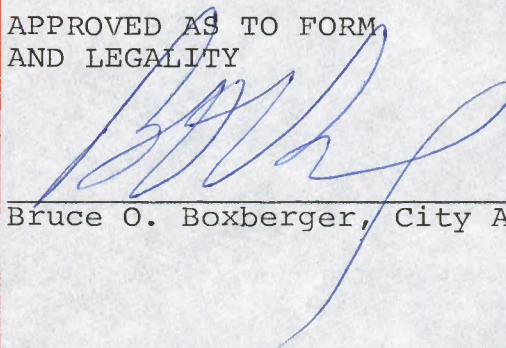
12 approving the awarding of a bid with  
13 respect to retrofit of nine (9)  
14 pumper trucks for the Fire Department  
of the City of Fort Wayne, Indiana,  
(Bid Reference #1120);

15 involving a total cost of Sixty-Seven Thousand Five Hundred and  
16 No/100 Dollars (\$67,500.00), all as more particularly set forth  
17 in said Purchase Order, which is on file in the Office of the De-  
18 partment of Purchasing, and is by reference incorporated herein,  
19 made a part hereof, and is hereby in all things ratified, confirmed  
20 and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage, and any and all necessary  
23 approval by the Mayor.

24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 Bruce O. Boxberger, City Attorney  
30  
31  
32

Read the first time in full and on motion by Dir Jantz, seconded by Steve, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 2-28-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Dir Jantz, seconded by Steve, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-13-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING-MAP) ORDINANCE (RESOLUTION) NO. S-22-84

on the 12th day of March, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Clark  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1984, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of March, 1984, at the hour of 1 o'clock P M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

BID REFERENCE NO.: 1120  
 (Use this number on envelopes  
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Summit City Truck Repair, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |                |
|-----------------------------------|----------------|
| 1. Base Bid                       | \$ 7,500. Each |
| 2. Freight Charges (if any)       | \$             |
| 3. Other Charges (please specify) |                |
| a. _____                          | \$ _____       |
| b. _____                          | \$ _____       |
| c. _____                          | \$ _____       |
| 4. Trade - In: (if any)           | \$ _____       |
| 5. Total Delivered Price          | \$ 7,500 Each  |

Discounts will be allowed as follows:

2 % if paid within 10 days  
 Net if paid within 30 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

Payment to be made within 30 Days of delivery per UNIT.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within THIRTY (30) of receipt of  
 calendar days after receipt of ~~Purchase Order Contract~~ Truck and  
~~and/or materials to be provided.~~ Materials from Fire Dept.

BID REFERENCE NO.: 1120  
 (Use this number on envelopes  
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The American La France submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>55,710.00</u>
2. Freight Charges (if any)	\$ <u>-0-</u>
3. Other Charges (please specify)	<u>-0-</u>
a. _____	\$ <u>-0-</u>
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ <u>-0-</u>
5. Total Delivered Price	\$ <u>55,710.00</u>

Discounts will be allowed as follows:

----- % if paid within \_\_\_\_\_ days

Net ~~if paid within~~ xxxxxxxxxxxx days UPON ACCEPTANCE\*  
 \*see attached.

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within .365  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

1032

Tabulation of Bid:

Bid Reference No.: 1120

Closing Date 2-14-84

Koester Body Shop

US Darley & Co.

SP. (AK) NC. (AK)

Summit City Truck

hand

Indiana Emergency Equip. Co.

Halterman's

Shamrock Ford Truck Sales

SP. NC.

American LaFrance

measuring  
Grant Page Band Page

(30 days)  
Delivered  
240 10 days

7,500.00/c

disqualified

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 25855

DATE 02/22/84

REQ. NO. 00072

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

# CIVIL CITY

# CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 0-10-015-151-04-363

C025855

57

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
9	EA	*001 RETROFIT FIRE DEPARTMENT PUMPERS WITH NEW HOSE BODY & COMPARTMENTS PER BID REFERENCE #1120	7500.00	67500.00
		SUBJECT TO COUNCILMATIC APPROVAL		
		DATE _____		
		ORDINANCE NO. _____		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	67500.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
'FOLLOW UP' CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTA-  
TION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
 NENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
 ORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

## ITY CONTROLLER

PER

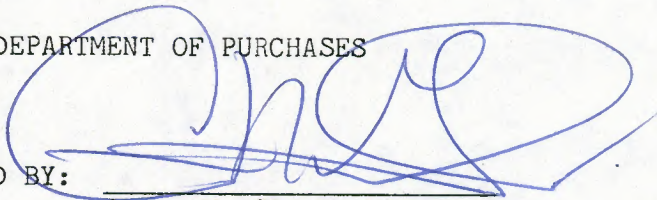
**DIRECTOR OF PURCHASES**

PER

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY:

  
Aaron M. Gluck, Director

DATE: February 21, 1984

SUBJECT: Civil City Purchase Order #A-25855

\*\*\*\*\*

FILE # ASSIGNED BY RECORDS LIBRARIAN

6605

\*\*\*\*\*

ACTION REQUESTED: Please prepare an ordinance to be introduced in

City Council on February 28, 1984 approving Civil City Purchase

Order #A-25855 for retrofit of 9 pumper trucks for the Fire

Department. This purchase order has been assigned to Summit

City Truck Repair, Inc.

cc: Department

BILL NO. S-84-02-42

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order Number A-25855 with  
Summit City Truck Repair, Inc., for the Fire Department of the City of  
Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

THOMAS C. HENRY

Thomas C. Henry

DONALD J. SCHMIDT

Donald J. Schmidt

CONCURRED IN 3-13-84  
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

J-54-0242

TITLE OF ORDINANCE Fire Pumper Truck RetrofitDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with  
respect to retrofit of nine pumper trucks for the Fire Department of City  
Of Fort Wayne. (Bid Reference #1120)

EFFECT OF PASSAGE Upgrading of Fire Department vehicles to be adequately equipped  
to serve the needs of the Department in fighting fires.

EFFECT OF NON-PASSAGE Inadequate equipment to be used in fire fighting.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$67,500.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_